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To: [Maher, Jim](#); [Strong, Greg](#)
Cc: [Mitchell, Cheryl L](#)
Subject: Montco
Date: Monday, June 4, 2018 11:29:00 AM

In 2012 a HW inspection revealed several violations. We sent a written CAO letter to the facility on 3/28/13 and received return to compliance information to close all of the violations by 7/5/13.

In 2015 an EPA/DEP inspection revealed several violations. EPA had the lead, and determined the facility to be a Secondary Violator. DEP entered a verbal CAO and violations into SWIFT. The violations were then resolved with a referral to EPA code. DEP followed up with EPA and was copied on a few of the emails from the facility. Most of the violations cited had been resolved by the facility based upon those emails.

Please let me know if you need anything else.

Pam